

Huron Reporting Service

623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328
Fax: 734-761-7054

DCN: 2259

Job #: 110518MCV

Job Date: 05/18/2011

Order Date: 05/18/2011

DB Ref. #:

Date of Loss: 1/1

Your File #:

Your Client:

Received

JUN 16 2011

FISCAL UNIT

Invoice

Invoice #: 372868

Inv. Date: 06/03/2011

Balance: \$227.35

Bill To:

Vanessa M. Mays, ESQ
United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: MCV

Cert: RPR-2335

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Mark Lyubkin, MD	Copy via Email only	Pages	95	\$2.25	\$0.00	\$213.75
2		Exhibits via Email	Copies	34.00	\$0.40	\$0.00	\$13.60

Services / Goods Received

T.I.N. 382436945 1099 Y ☒

DC No. 2259 Call No. Final

Acct. Class 054034 Obj. Class 2508

Register 39 Date Goods/Servs Rec'd 6/6/11

Amount 227.35 Date Proper Inv. Rec'd 6/16/11

Approving Official *[Signature]* Date 6/22/11

6/6/11
Received
VMM

I certify that these goods and/or services were received on 6/6 and accepted on 6/6 Oral purchase was authorized and no confirming order has been issued.

Signature: *Emily Klah*

Printed Name: *Emily Klah* Date: 6-21-11

Title: *BA*

Sub Total	\$227.35
Shipping	\$0.00
Tax	N/A
Total Invoice	\$227.35
Payment	\$0.00
Balance Due	\$227.35

Comments:

Thank You. Detroit Videoconferencing. Visa/MasterCard Accepted

Federal Tax I.D.: 38-2436945 **Terms:** After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

PAID

JUN 22 2011

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United States Department of Justice
211 West Fort Street
Suite 2001
Detroit, MI 48226

Invoice

Deliver To:

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Please Remit Payment to:
400 Renaissance Center
Suite 2160
Detroit, MI 48243